



Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC
Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR
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2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 5, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$11,251.44)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$863.85
Cash Balance at End of Reporting Period:	(\$12,115.29)

Report ID: 47870

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$20,328.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$350.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$20,678.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$13,978.04
Independent Expenditures	E2	\$863.85	\$0.00	\$863.85	\$863.85
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,246.52
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$863.85	\$0.00	\$863.85	\$18,088.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$863.85			

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	VISTA PRINT INC.	10/24/2008	\$68.00	\$313.03
Address:	100 Hayden Ave, , Lexington, MA 02421		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	SCW Printing			
Opposes:	Ullman for progress and fiscal responsibility			
Name:	Daily News Sun	10/25/2008	\$550.82	\$550.82
Address:	10102 W Santa Fe Dr, Sun City, AZ 85351		Cash	
Category:	Communications - Advertising			
Opposes:	Hafeman for Tax Monitoring			
Name:	VISTA PRINT INC.	10/28/2008	\$245.03	\$313.03
Address:	100 Hayden Ave, , Lexington, MA 02421		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	SCW Printing			
Opposes:	Ullman for progress and fiscal responsibility			
Total of Independent Expenditures			\$863.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$863.85	

